

EXHIBIT “L”

Provident Bank

SAAED MOSLEM
483 CTY 105
MONROE NY 10950

Date 7/07/06
Primary Account
Short Name
Enclosures

Page 5
220334130
MOSLEM SAAED
3

CHECK CLUB II

220334130 (Continued)

DATE	DESCRIPTION	CHECKS AND WITHDRAWALS	AMOUNT
	591 ROUTE 17M MONROE NY		
7/05	ONLINE PMT BK OF AMER VI/MC		300.00-
7/05	WEB ONLINE PMT BK OF AMER VI/MC		250.00-
7/05	WEB EPAY CHASE		200.00-
7/07	WEB 1760039224 5 Service Charge		5.00-

--- CHECKS IN NUMBER ORDER ---

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
7/07	204	388.00	6/22	4445*	7,500.00
7/03	205	2,200.00			

* Denotes check numbers out of sequence

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/09	10,693.16	6/20	39,729.80	6/30	30,882.53
6/12	10,593.16	6/22	31,688.53	7/03	28,282.00
6/13	10,287.41	6/23	31,388.53	7/05	27,332.00
6/14	711.95	6/27	31,285.53	7/06	29,382.00
6/16	39,935.55	6/28	31,185.53	7/07	32,789.00
6/19	39,832.80	6/29	30,985.53	7/09	32,792.89

INTEREST RATE SUMMARY

DATE	INTEREST RATE
6/08	0.200000%

Provident Bank

Primary Account 220334130

SAAD MOSELM
SAFETY OF THE
MEMBER OF THE

204

Date 6/30/06

Pay to the Order of Parotti and McGuire Inc \$ 388.75

three hundred and eighty eight and 75/100 Dollars

THE PROVIDENT SAVINGS BANK

For Paul

220334130 022 0334130 0204

CK# 204 AMT \$388.00 7/7/2006

THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUANCE. IF NOT DEPOSITED WITHIN 60 DAYS, THE CHECK WILL BE VOID AND THE PAYEE WILL BE RESPONSIBLE FOR ANY LOSSES.

NO OTHER ENDORSEMENTS OR SIGNATURES ARE ALLOWED ON THE BACK OF THIS CHECK.

Check 204 Back

SAAD MOSELM
SAFETY OF THE
MEMBER OF THE

205

Date 7/3/06

Pay to the Order of Samuel M. McGuire \$ 2,200.00

two thousand two hundred Dollars

THE PROVIDENT SAVINGS BANK

For Paul

220334130 022 0334130 0205

CK# 205 AMT \$2,200.00 7/3/2006

THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUANCE. IF NOT DEPOSITED WITHIN 60 DAYS, THE CHECK WILL BE VOID AND THE PAYEE WILL BE RESPONSIBLE FOR ANY LOSSES.

NO OTHER ENDORSEMENTS OR SIGNATURES ARE ALLOWED ON THE BACK OF THIS CHECK.

Check 205 Back

SAAD MOSELM
SAFETY OF THE
MEMBER OF THE

4445

Date 6/22/06

Pay to the Order of Cash \$ 7,500.00

seven thousand five hundred Dollars

THE PROVIDENT SAVINGS BANK

For Paul

220334130 022 0334130 0445

CK# 4445 AMT \$7,500.00 6/22/2006

THIS CHECK IS NOT VALID UNLESS IT IS DEPOSITED WITHIN 60 DAYS OF THE DATE OF ISSUANCE. IF NOT DEPOSITED WITHIN 60 DAYS, THE CHECK WILL BE VOID AND THE PAYEE WILL BE RESPONSIBLE FOR ANY LOSSES.

NO OTHER ENDORSEMENTS OR SIGNATURES ARE ALLOWED ON THE BACK OF THIS CHECK.

Check 4445 Back

Provident Bank

SAAED MOSLEM
483 CTY 105
MONROE NY 10950

Date 8/08/06
Primary Account
Short Name
Enclosures

Page 2
220334130
MOSLEM SAAED
2

CHECK CLUB II

220334130 (Continued)

DATE	DESCRIPTION	CHECKS AND WITHDRAWALS	AMOUNT
7/18	ECHECK PAYPAL		25.00-
	WEB PAYPALEEC77 S		
7/21	ECHECK PAYPAL		24.90-
	WEB PAYPALEEC77 S		
7/24	ATM W/D 0135 07/23/06	0076	103.00-
	FRONT ST. 26 FRONT ST. NEWBURGH NY		
7/24	SVC CHG 0135 07/23/06	0076	1.00-
	FRONT ST. 26 FRONT ST. NEWBURGH NY		
7/26	EPAY CHASE		250.00-
	WEB		
7/31	ATM W/D 1143 07/29/06	0010	101.50-
	NEWS & DISCOUNT 1198 FIRST AVENUE NEW YORK NY		
7/31	SVC CHG 1143 07/29/06	0010	1.00-
	NEWS & DISCOUNT 1198 FIRST AVENUE NEW YORK NY		
8/01	POS DEB 1102 08/01/06	0093	135.69-
	VZW PNLSDBEDOCs 600 COOLIDGE DR FOLSOM CA		
8/01	CHG&E-PAY CENTRAL HUDSON		86.43-
	PPD 1140555980		
8/02	ONLINE PMT CAPITAL ONE		1,000.00- ✓
	WEB		
8/02	ONLINE PMT BK OF AMER VI/MC		250.00- ✓
	WEB		
8/03	ONLINE PMT BK OF AMER VI/MC		250.00- ✓
	WEB		
8/07	ATM W/D 2203 08/05/06	0000	100.00-
	PROVIDENT BANK		

Primary Account: 220334130

GRAND MOBILE
COUNTY OF THE
STATE OF NEW YORK
206
CNY0476200
BN400879 7/26/06
Pay to the Order of Alma Lawrence Company \$1,174.00
One hundred and seventy four and 00/100 Dollars
WELLS FARGO BANK, N.A.
For Cash
12214713320 022 0334130 0206 0000007400
ck# 206 AMT \$174.00 8/2/2006

GRAND MOBILE
COUNTY OF THE
STATE OF NEW YORK
206
CNY0476200
BN400879 7/26/06
Pay to the Order of Alma Lawrence Company \$1,174.00
One hundred and seventy four and 00/100 Dollars
WELLS FARGO BANK, N.A.
For Cash
12214713320 022 0334130 0206 0000007400
ck# 206 AMT \$174.00 8/2/2006

Check 206 Back

GRAND MOBILE
COUNTY OF THE
STATE OF NEW YORK
207
CNY0476200
BN400879 8/1/06
Pay to the Order of Cash \$2,350.00
Two thousand three hundred and fifty and 00/100 Dollars
WELLS FARGO BANK, N.A.
For Cash
12214713320 022 0334130 0207 0000000000
ck# 207 AMT \$2,350.00 8/1/2006

GRAND MOBILE
COUNTY OF THE
STATE OF NEW YORK
207
CNY0476200
BN400879 8/1/06
Pay to the Order of Cash \$2,350.00
Two thousand three hundred and fifty and 00/100 Dollars
WELLS FARGO BANK, N.A.
For Cash
12214713320 022 0334130 0207 0000000000
ck# 207 AMT \$2,350.00 8/1/2006

Check 207 Back

Provident Bank

*****PRSR 5-DIGIT 10950
19017 2 FP 0.608 82 1 105
SAAED MOSLEM
483 CTY 105
MONROE NY 10950

Date 9/08/06 Page 1
Primary Account 220334130
Short Name MOSLEM SAAED
Enclosures 6

PLEASE DIRECT ANY INQUIRES ABOUT YOUR ACCOUNT INFORMATION TO YOUR LOCAL
BRANCH OFFICE OR CALL US AT (845)369-8551.

***** C H E C K I N G A C C O U N T *****

Legal requirement: as of 6/30/06, when an item is returned,
you will receive a credit for a previously disclosed paid
item fee and you will be charged a returned item fee.

CHECK CLUB II		NUMBER OF ENCLOSURES	6
ACCOUNT NUMBER	220334130	Statement Dates	8/09/06 thru 9/10/06
PREVIOUS BALANCE	24,949.77	DAYS IN THE STATEMENT PERIOD	33
2 DEPOSITS/CREDITS	9,450.00	AVERAGE LEDGER	19,867.76
25 CHECKS/DEBITS	17,790.79	AVERAGE COLLECTED	19,667.76
SERVICE CHARGE	5.00	Interest Earned	3.56
INTEREST PAID	3.56	Annual Percentage Yield Earned	0.20%
CURRENT BALANCE	16,607.54	2006 Interest Paid	20.86

DEPOSITS AND CREDITS

DATE	DESCRIPTION	AMOUNT
8/10	Deposit	1,750.00
8/31	Deposit	7,700.00
9/10	Interest Deposit	3.56

CHECKS AND WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
8/11	ATM W/D 1814 08/10/06 0000 PROVIDENT BANK ROUTE 32	200.00-
8/14	HIGHLAND MILLNY ATM W/D 1341 08/12/06 0003 TD BANKNORTH CT 515 ROUTE 17M MONROE NY	202.00-

SAAED MOSLEM
 483 CTY 105
 MONROE NY 10950

Date 10/06/06
 Primary Account
 Short Name
 Enclosures

Page 4
 220334130
 MOSLEM SAAED
 3

CHECK CLUB II

220334130 (Continued)

--- CHECKS IN NUMBER ORDER ---					
DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
9/21	213	35.80	9/18	3191*	600.00
9/27	214	2,250.00			

* Denotes check numbers out of sequence

DAILY BALANCE SUMMARY					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
9/11	16,957.54	9/20	9,944.18	10/03	5,457.76
9/12	16,557.54	9/21	9,908.38	10/05	5,357.76
9/13	16,057.54	9/25	9,502.88	10/06	5,352.76
9/15	16,055.54	9/26	9,002.88	10/09	5,354.33
9/18	15,455.54	9/27	6,752.88		
9/19	15,355.54	10/02	6,319.05		

INTEREST RATE SUMMARY	
DATE	INTEREST RATE
9/10	0.200000%

***** STATEMENT SAVINGS ACCOUNT *****

STATEMENT SAVINGS		229224126	Statement Dates	9/11/06 thru 10/09/06
ACCOUNT NUMBER		60.59	DAYS IN THE STATEMENT PERIOD	29
PREVIOUS BALANCE		.00	AVERAGE LEDGER	60.62
DEPOSITS/CREDITS		.00	AVERAGE COLLECTED	60.62
W/DRAWALS/DEBITS		3.00	Interest Earned	.03
SERVICE CHARGE		.12	Annual Percentage Yield Earned	0.62%
INTEREST PAID		57.71	2006 Interest Paid	.43
ENDING BALANCE				

Primary Account: 220334130

[illegible]

CHK#	213	AMT	535.80	9/21/2006
------	-----	-----	--------	-----------

[illegible]

ckn 214 Amt 32.250.00 9/27/2006

[illegible]

CHK# 3191	AMT \$600.00	9/18/2006
-----------	--------------	-----------

[illegible]

check 213 back

2265

809.5100 B

SHEETS-SDA

34850-1200

84645-43

788-10

2250

RECEIVED
FEB 11 1964
U.S. AIR FORCE
HEADQUARTERS
AIR FORCE SYSTEMS COMMAND
WASHINGTON, D.C.

Check 214 Back

100
 5000 = 100
 5100

check 3191 back

Provident Bank

SAAED MOSLEM
483 CTY 105
MONROE NY 10950

Date 9/08/06
Primary Account
Short Name
Enclosures

Page 3
220334130
MOSLEM SAAED
6

CHECK CLUB II

220334130 (Continued)

DATE	DESCRIPTION	CHECKS AND WITHDRAWALS	AMOUNT
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
9/05	ONLINE PMT CAPITAL ONE		200.00-
	WEB		
9/05	EPAY CHASE		200.00-
	WEB 1760039224 S		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		

--- CHECKS IN NUMBER ORDER ---

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
8/15	208	127.00	8/22	211	6,860.00
8/11	209	73.80	8/31	212	487.00
8/14	210	400.00	8/31	1816	3,000.00

* Denotes check numbers out of sequence

Primary Account: 220334130

CLG 208 AMC \$127.00 07/15/2006

Check 208 back

ckid 209 AMT \$73.80 8/11/2006

check 209 back

ck# 210 AMT 5400.00 8/14/2006

check 210 back

ck# 211 AMT \$6,860.00 8/22/2006

Check 211 Back

ck# 212 Amt \$487.00 8/31/2006

Check 212 Back

ck# 1816 Amt \$3,000.00 8/31/2006

check 1816 back

Provident Bank

SAAED MOSLEM
483 CTY 105
MONROE NY 10950

Date 11/08/06
Primary Account
Short Name
Enclosures

Page 2
220334130
MOSLEM SAAED
2

CHECK CLUB II 220334130 (Continued)

DATE	DESCRIPTION	CHECKS AND WITHDRAWALS	AMOUNT
10/11	*25 QUAKER AVE CORNWALL NY SVC CHG 1634 10/11/06	0001	1.00-
10/12	BANK OF AMERICA *25 QUAKER AVE CORNWALL NY ATM W/D 1601 10/12/06	0000	200.00-
10/13	PROVIDENT BANK ROUTE 32 HIGHLAND MILLNY ATM W/D 1648 10/13/06	0000	200.00-
10/13	PROVIDENT BANK LARKIN DRIVE #3 MONROE NY ATM W/D 0012 10/13/06	0004	102.00-
10/13	CIRRUS M&T 23 LAKE STREET MONROE NY SVC CHG 0012 10/13/06	0004	1.00-
10/16	CIRRUS M&T 23 LAKE STREET MONROE NY Chargeback		1,750.00-
10/16	ATM W/D 1147 10/15/06 THE BANK OF NY 800 ROUTE 17M MONROE NY	0069	421.75-
10/16	ATM W/D 0058 10/14/06 PROFESSOR BARL- 198 QUAIL STREET ALBANY NY	0043	82.50-
10/16	ATM W/D 2157 10/15/06 CARDTRONICS LP 771 ROUTE 17M MONROE NY	0000	81.50-